State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2012 - 2013
Payment Issue Date: 08/23/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$858,754.71	\$858,754.71	
ALPINE COUNTY	\$86.91	\$86.91	
AMADOR COUNTY	\$12,971.93	\$12,971.93	
BUTTE COUNTY	\$69,379.18	\$69,379.18	
CALAVERAS COUNTY	\$13,276.13	\$13,276.13	
COLUSA COUNTY	\$7,409.43	\$7,409.43	
CONTRA COSTA COUNTY	\$578,717.50	\$578,717.50	
DEL NORTE COUNTY	\$25,422.37	\$25,422.37	
EL DORADO COUNTY	\$65,533.23	\$65,533.23	
FRESNO COUNTY	\$468,184.50	\$468,184.50	
GLENN COUNTY	\$11,646.49	\$11,646.49	
HUMBOLDT COUNTY	\$36,851.58	\$36,851.58	
IMPERIAL COUNTY	\$73,724.88	\$73,724.88	
INYO COUNTY	\$31,115.25	\$31,115.25	
KERN COUNTY	\$558,140.59	\$558,140.59	
KINGS COUNTY	\$83,415.80	\$83,415.80	
LAKE COUNTY	\$40,545.43	\$40,545.43	
LASSEN COUNTY	\$11,798.59	\$11,798.59	

	Gross Claim	Total	
LOS ANGELES COUNTY	\$8,720,808.10	\$8,720,808.10	
MADERA COUNTY	\$52,126.73	\$52,126.73	
MARIN COUNTY	\$81,308.14	\$81,308.14	
MARIPOSA COUNTY	\$2,889.89	\$2,889.89	
MENDOCINO COUNTY	\$42,913.83	\$42,913.83	
MERCED COUNTY	\$75,267.61	\$75,267.61	
MODOC COUNTY	\$4,628.18	\$4,628.18	
MONO COUNTY	\$1,542.73	\$1,542.73	
MONTEREY COUNTY	\$131,218.55	\$131,218.55	
NAPA COUNTY	\$76,484.40	\$76,484.40	
NEVADA COUNTY	\$27,030.28	\$27,030.28	
ORANGE COUNTY	\$1,837,841.98	\$1,837,841.98	
PLACER COUNTY	\$57,949.97	\$57,949.97	
PLUMAS COUNTY	\$5,931.89	\$5,931.89	
RIVERSIDE COUNTY	\$700,397.23	\$700,397.23	
SACRAMENTO COUNTY	\$463,903.98	\$463,903.98	
SAN BENITO COUNTY	\$46,412.13	\$46,412.13	
SAN BERNARDINO COUNTY	\$754,305.70	\$754,305.70	
SAN DIEGO COUNTY	\$1,218,861.53	\$1,218,861.53	
SAN FRANCISCO COUNTY	\$416,340.24	\$416,340.24	
SAN JOAQUIN COUNTY	\$192,384.35	\$192,384.35	
SAN LUIS OBISPO COUNTY	\$130,523.24	\$130,523.24	

	Gross Claim	Total	
SAN MATEO COUNTY	\$412,277.01	\$412,277.01	
SANTA BARBARA COUNTY	\$359,846.08	\$359,846.08	
SANTA CLARA COUNTY	\$1,262,036.11	\$1,262,036.11	
SANTA CRUZ COUNTY	\$133,152.39	\$133,152.39	
SHASTA COUNTY	\$89,434.60	\$89,434.60	
SIERRA COUNTY	\$803.96	\$803.96	
SISKIYOU COUNTY	\$16,296.39	\$16,296.39	
SOLANO COUNTY	\$225,172.69	\$225,172.69	
SONOMA COUNTY	\$283,405.13	\$283,405.13	
STANISLAUS COUNTY	\$114,617.96	\$114,617.96	
SUTTER COUNTY	\$29,203.14	\$29,203.14	
TEHAMA COUNTY	\$31,375.99	\$31,375.99	
TRINITY COUNTY	\$7,518.07	\$7,518.07	
TULARE COUNTY	\$306,719.84	\$306,719.84	
TUOLUMNE COUNTY	\$15,340.34	\$15,340.34	
VENTURA COUNTY	\$373,578.51	\$373,578.51	
YOLO COUNTY	\$55,255.64	\$55,255.64	
YUBA COUNTY	\$24,444.59	\$24,444.59	
Total	\$21,728,523.62	\$21,728,523.62	